

EXHIBIT 1 – PART 7

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16835

Part 7 Pg 2 of 71

INVOICE NUMBER: 28643

DATE: 9/16/05

PO#: AR4411
P1R71427

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA 31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH 44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6715 866D981-A		1 COMPLETE	219.0000	219.00

SUB-TOTAL 219.00
SALES TAX .00
219.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO. Part 7 Pg 3 of 71
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28665

DATE: 9/16/05

PO#: A86496/P1R71277

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81041	8E25057-D	1 COMPLETE	62.0000	62.00

SUB-TOTAL 62.00
SALES TAX .00
62.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO. Part 7 Pg 4 of 71
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28666

DATE: 9/16/05

PO#: AB6496/P1R71277

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81042	8E27205-A	1 COMPLETE	104.5000	104.50

SUB-TOTAL 104.50
SALES TAX .00
104.50

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO. Part 7 Pg 5 of 71
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28667

DATE: 9/16/05

PO#: A86552/P2S46683

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81045	BK18253-S	1 COMPLETE	284.0000	284.00

SUB-TOTAL 284.00
SALES TAX .00
284.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28668

DATE: 9/16/05

PO#: A86559/P2R21868

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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81046	BK19040-R	1 COMPLETE	265.0000	265.00
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SUB-TOTAL 265.00

SALES TAX .00

265.00

TERMS: NET 30 DAYS

Part 7 Pg 7 of 71

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28669

DATE: 9/16/05

PO#: A86436/P2R21811

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81033	8K18367-F	1 COMPLETE	437.0000	437.00

SUB-TOTAL 437.00
SALES TAX .00
437.00

TERMS: NET 30 DAYS

Part 7 Pg 8 of 71

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28670

DATE: 9/16/05

PO#: A85231/P2S46331

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T16
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80686	12191065PMSLA0070-A	1	600.0000	600.00
	COMPLETE			

SUB-TOTAL 600.00

SALES TAX .00

600.00

TERMS: NET 30 DAYS

Part 7 Pg 9 of 71

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28673

DATE: 9/16/05

PO#: A85878/P1R70578

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80852	866D033-B	1 COMPLETE	125.0000	125.00

SUB-TOTAL	125.00
SALES TAX	.00
	125.00

TERMS: NET 30 DAYS

Part 7 Pg 10 of 71

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28674

DATE: 9/16/05

PO#: A86272/P1R71027

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81013	8GGD033-B	1 COMPLETE	125.0000	125.00
			SUB-TOTAL	125.00
			SALES TAX	.00
				125.00

TERMS: NET 30 DAYS

Part 7 Pg 11 of 71

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28677

DATE: 9/16/05

PO#: A84799/P1550032

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
T47 CRIB/REC. DOCK PLT.13
1265 NORTH RIVER ROAD
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80607	Z017209-B00	1 COMPLETE	3150.0000	3150.00

SUB-TOTAL 3150.00
SALES TAX .00
3150.00

TERMS: NET 30 DAYS

Part 7 Pg 12 of 71

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28678

DATE: 9/16/05

PO#: A85327/P2S46364

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T16
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80700	15326803PMGA0047	1 COMPLETE	575.0000	575.00
			SUB-TOTAL	575.00
			SALES TAX	.00
				575.00

TERMS: NET 30 DAYS

Part 7 Pg 13 of 71

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28679

DATE: 9/16/05

PO#: A85327/P2S46364

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T16
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80696	15326B03PMGA0039	1 COMPLETE	475.0000	475.00

SUB-TOTAL 475.00
SALES TAX .00
475.00

TERMS: NET 30 DAYS

Part 7 Pg 14 of 71

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28680

DATE: 9/16/05

PO#: A85435/P1850461

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
T47 CRIB/REC. DOCK PLT.13
1265 NORTH RIVER ROAD
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80722	2014943-A	1 COMPLETE	600.0000	600.00

SUB-TOTAL	600.00
SALES TAX	.00
	600.00

TERMS: NET 30 DAYS

Part 7 Pg 15 of 71

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28681

DATE: 9/16/05

PO#: A85494/P2S46392

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T16
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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80802	1211.0727PMSLB0056-D	1	775.0000	775.00
	COMPLETE			

SUB-TOTAL 775.00

SALES TAX .00

775.00

TERMS: NET 30 DAYS

Part 7 Pg 16 of 71

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28683

DATE: 9/19/05

PO#: A86668
PIR71488

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6013	8GBY076-B	1 COMPLETE	132.0000	132.00
			SUB-TOTAL	132.00
			SALES TAX	.00
				132.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28684

DATE: 9/19/05

PO#: A86668
P1R71488

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA
31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6015	8GBY078-A	1 COMPLETE	156.0000	156.00

SUB-TOTAL 156.00
SALES TAX .00
156.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28685

DATE: 9/19/05

PO#: AB6668
P1R71488

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6023	8GBN228-C	2 COMPLETE	66.0000	132.00

SUB-TOTAL	132.00
SALES TAX	.00
	132.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28686

DATE: 9/19/05

PO#: A86667
P1R71486

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6025 86BN227-E		3 COMPLETE	225.0000	675.00
			SUB-TOTAL	675.00
			SALES TAX	.00
				675.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28687

DATE: 9/19/05

PO#: A86667
P1R71486

BILL TO: D&B NUMBER: 004850641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTDMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6026 86BB029-A		1 COMPLETE	46.0000	46.00
SUB-TOTAL				46.00
SALES TAX				.00
				46.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28688

DATE: 9/19/05

PO#: AB6668
PIR71488

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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J6028 8GBN867-A		2 COMPLETE	52.0000	104.00
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SUB-TOTAL	104.00
SALES TAX	.00
	104.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28689

DATE: 9/19/05

PO#: A86668
P1R71488

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA
31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6029 86BB157-A		1 COMPLETE	86.0000	86.00

SUB-TOTAL 86.00
SALES TAX .00
86.00

TERMS: NET 30 DAYS

Part 7 Pg 23 of 71

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28690

DATE: 9/19/05

PO#: A86668
P1R71488

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6144	8E27437-A	1 COMPLETE	60.0000	60.00

SUB-TOTAL 60.00
SALES TAX .00
60.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28691

DATE: 9/19/05

PO#: A86668
SHIP TO: P1R71488

BILL TO: D&B NUMBER: 004850641

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6178	368A033	1 COMPLETE	84.0000	84.00

SUB-TOTAL 84.00
SALES TAX .00
84.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28692

DATE: 9/19/05

PO#: A86669

P2R21922

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6186	8E20226-J	2 COMPLETE	94.0000	188.00

SUB-TOTAL	188.00
SALES TAX	.00
	188.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28693

DATE: 9/19/05

PO#: A86668
P1R71488

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6258 8K28755-H		2 COMPLETE	59.0000	118.00
			SUB-TOTAL	118.00
			SALES TAX	.00
				118.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28694
DATE: 9/19/05
PO#: A86556
P1R71359

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA 31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH 44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6284	BT40127-C	2 COMPLETE	205.0000	410.00
			SUB-TOTAL	410.00
			SALES TAX	.00
				410.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28695

DATE: 9/19/05

PO#: A86668
PIR71488

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6482	8GGD085-A	2 COMPLETE	169.0000	338.00
			SUB-TOTAL	338.00
			SALES TAX	.00
				338.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28696

DATE: 9/19/05

PO#: A86668
P1R71488

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6662 3432134		1 COMPLETE	109.0000	109.00
			SUB-TOTAL	109.00
			SALES TAX	.00
				109.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28697

DATE: 9/19/05

PO#: AB6670
P2R21923

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6698	8K292B2-A	1 COMPLETE	300.0000	300.00

SUB-TOTAL	300.00
SALES TAX	.00
	300.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28698

DATE: 9/19/05

PO#: A86668
PIR71488

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6759 8GGDA19-A		1 COMPLETE	103.0000	103.00

SUB-TOTAL	103.00
SALES TAX	.00
	103.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28699

DATE: 9/19/05

PO#: A86668
P1R71488

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6760	868DA20-A	1 COMPLETE	103.0000	103.00

SUB-TOTAL 103.00
SALES TAX .00
103.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28700

DATE: 9/19/05

PO#: A85392/P1R70109

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80724	8GADA25-B	1 COMPLETE	156.0000	156.00

SUB-TOTAL	156.00
SALES TAX	.00
	156.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28701

DATE: 9/19/05

PO#: A85392/P1R70109

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80725	8GADA26-C	1 COMPLETE	156.0000	156.00

SUB-TOTAL	156.00
SALES TAX	.00
	156.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28709

DATE: 9/20/05

PO#: A85973/P1850853

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80892	BE19405-B	1 COMPLETE	197.0000	197.00
			SUB-TOTAL	197.00
			SALES TAX	.00
				197.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28710

DATE: 9/20/05

PO#: AB5973/P1S50853

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80893	BE19407-A	1 COMPLETE	175.0000	175.00

SUB-TOTAL	175.00
SALES TAX	.00
	175.00

TERMS: NET 30 DAYS

ACTON TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 475
MEADVILLE

PA 16335

INVOICE NUMBER: 28712

DATE: 9/20/05

PO#: A85417/P2S46431

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T42
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80808	15359364PMTLA0094-B	2	650.0000	1300.00
	COMPLETE			

SUB-TOTAL 1300.00
SALES TAX .00
1300.00

TERMS: NET 30 DAYS

ACTON TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28713

DATE: 9/20/05

PO#: A85936/P1R70643

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
90876	888E115-B	1 COMPLETE	108.0000	108.00

SUB-TOTAL	108.00
SALES TAX	.00
	108.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28714

DATE: 9/20/05

PO#: AB6272/P1R71027

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1245 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81012	86BF115-B	1 COMPLETE	108.0000	108.00

SUB-TOTAL	108.00
SALES TAX	.00
	108.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28715

DATE: 9/20/05

PO#: A86668
SHIP TO: P1R71488

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6033	8GBND80-A	1 COMPLETE	95.0000	95.00

SUB-TOTAL 95.00
SALES TAX .00
95.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28716

DATE: 9/21/05

PO#: AB6720
PIR71575

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6012	86BNA33-B	1 COMPLETE	120.0000	120.00
			SUB-TOTAL	120.00
			SALES TAX	.00
				120.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28717

DATE: 9/21/05

PO#: A86718
P1R71532

BILL TO: D&B NUMBER: 004950641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6022	86BN223-B	2 COMPLETE	132.0000	264.00

SUB-TOTAL 264.00
SALES TAX .00
264.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16385

INVOICE NUMBER: 28718

DATE: 9/21/05

PO#: A86720

P1R71575

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6120 BK29438-C		2 COMPLETE	103.0000	206.00

Shipped 1 pc. Rev. B

1 pc. Rev. C

SUB-TOTAL	206.00
SALES TAX	.00
	206.00

OK per Marie Peluso 9-21-05 & revised p.o.

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28719

DATE: 9/21/05

PO#: A86720
P1R71575

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6156	8GBC070-A	1 COMPLETE	300.0000	300.00
			SUB-TOTAL	300.00
			SALES TAX	.00
				300.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28720

DATE: 9/21/05

PO#: A86719
P1R71534

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6157	BGGC085-A	2 COMPLETE	51.0000	102.00

SUB-TOTAL	102.00
SALES TAX	.00
	102.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28721

DATE: 9/21/05

PO#: A86719
P1R71534

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6202 8E27446-F		1 COMPLETE	53.0000	53.00
			SUB-TOTAL	53.00
			SALES TAX	.00
				53.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28722

DATE: 9/21/05

PO#: A86719
SHIP TO: P1R71534

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6219	86CE116-D	1 COMPLETE	400.0000	400.00
			SUB-TOTAL	400.00
			SALES TAX	.00
				400.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28723

DATE: 9/21/05

PO#: AB6719
P1R71534

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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J6258 8K28755-H		2 COMPLETE	59.0000	118.00
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SUB-TOTAL	118.00
SALES TAX	.00
	118.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28724

DATE: 9/21/05

PO#: AB6790
SHIP TO: P1R71603

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6258 BK28755-H		2 COMPLETE	59.0000	118.00

SUB-TOTAL 118.00
SALES TAX .00
118.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28725

DATE: 9/21/05

PO#: AB6789
P1R71601

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A.
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6277	86KK018-A	5 COMPLETE	110.0000	550.00

SUB-TOTAL	550.00
SALES TAX	.00
	550.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28726

DATE: 9/21/05

PO#: AB6720
SHIP TO: P1R71575

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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J6280 BGKX019-D		6 COMPLETE	103.0000	618.00
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SUB-TOTAL	618.00
SALES TAX	.00
	618.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28727

DATE: 9/21/05

PO#: AB6718
P1R71532

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA 31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH 44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6309 BK06002-E		1 COMPLETE	156.0000	156.00

SUB-TOTAL	156.00
SALES TAX	.00
	156.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28728

DATE: 9/21/05

PO#: AB6718
P1R71532

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA 31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH 44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6310 BK14004-T		1 COMPLETE	163.0000	163.00
			SUB-TOTAL	163.00
			SALES TAX	.00
				163.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28729

DATE: 9/21/05

PO#: AB6719
SHIP TO: P1R71534

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6332 BE25923-B		1 COMPLETE	152.0000	152.00

SUB-TOTAL	152.00
SALES TAX	.00
	152.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28730

DATE: 9/21/05

PO#: A86790
SHIP TO: P1R71603

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6332	8E25923-B	1 COMPLETE	152.0000	152.00

SUB-TOTAL	152.00
SALES TAX	.00
	152.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28731

DATE: 9/21/05

PO#: AB6720

P1R71575

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6335	866B171-A	1 COMPLETE	84.0000	84.00

SUB-TOTAL	84.00
SALES TAX	.00
	84.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28732

DATE: 9/21/05

PO#: A86720
P1R71575

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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J6342 8E19535-D		1 COMPLETE	96.0000	96.00
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SUB-TOTAL	96.00
SALES TAX	.00
	96.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28733

DATE: 9/21/05

PO#: AB6790
PIR71603

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6348	86GA071-C	1 COMPLETE	96.0000	96.00

SUB-TOTAL	96.00
SALES TAX	.00
	96.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28734

DATE: 9/21/05

PO#: AB6719
P1R71534

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6399	8E25503-B	2 COMPLETE	96.0000	192.00

SUB-TOTAL	192.00
SALES TAX	.00
	192.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28735

DATE: 9/21/05

PO#: A86791

P2R21963

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6451	86GD593-A	4 COMPLETE	96.0000	384.00
			SUB-TOTAL	384.00
			SALES TAX	.00
				384.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28736

DATE: 9/21/05

PO#: A86791
P2R21963

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6456	BE25997-A	2 COMPLETE	62.0000	124.00

SUB-TOTAL	124.00
SALES TAX	.00
	124.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28737

DATE: 9/21/05

PO#: A86719
P1R71534

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6466	8GBF037-A	1 COMPLETE	125.0000	125.00

SUB-TOTAL 125.00
SALES TAX .00
125.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28738

DATE: 9/21/05

PO#: A86721
F2R21946

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6512	BE23122-C	3 COMPLETE	72.0000	216.00

SUB-TOTAL	216.00
SALES TAX	.00
	216.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28739

DATE: 9/21/05

PO#: A86722
P2R21957

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6516	8GBB395-A	4 COMPLETE	187.0000	748.00

SUB-TOTAL	748.00
SALES TAX	.00
	748.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28740

DATE: 9/21/05

PO#: A86791
P2R21963

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6524	8E25213-A	3 COMPLETE	62.0000	186.00
			SUB-TOTAL	186.00
			SALES TAX	.00
				186.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28741

DATE: 9/21/05

PO#: A86720
P1R71575

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6624	343Z103-A	1 COMPLETE	197.0000	197.00

SUB-TOTAL	197.00
SALES TAX	.00
	197.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28742

DATE: 9/21/05

PO#: A86791
P2R21963

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6724	8E23301-A	2 COMPLETE	72.0000	144.00
			SUB-TOTAL	144.00
			SALES TAX	.00
				144.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28743

DATE: 9/21/05

PO#: A86722
P2R21957

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6739	607A206-A	4 COMPLETE	62.0000	248.00

SUB-TOTAL	248.00
SALES TAX	.00
	248.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28744

DATE: 9/21/05

PO#: AB6722
P2R21957

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6742	8E23027-D	4 COMPLETE	72.0000	288.00

SUB-TOTAL	288.00
SALES TAX	.00
	288.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28745

DATE: 9/21/05

PO#: A86722
P2R21957

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6743	BE23714-E	4 COMPLETE	72.0000	288.00

SUB-TOTAL	288.00
SALES TAX	.00
	288.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28746

DATE: 9/21/05

PO#: A86722
P2R21957

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6744	BE25793-B	4 COMPLETE	72.0000	288.00

SUB-TOTAL	288.00
SALES TAX	.00
	288.00

TERMS: NET 30 DAYS